SUMTER COUNTY BOARD OF COMMISSIONERS EXECUTIVE SUMMARY

SUBJECT:						
DE OFFICERS	approval).					
REQUESTED.	ACTION: Approve Budget	Amendment A-63				
	☐ Work Session (Report Only) ☐ Regular Meeting	DATE OF MEETING: ☐ Special Meeting	6/14/2011			
CONTRACT:	□ N/A	Vendor/Entity:				
	Effective Date:	Termination Date:				
	Managing Division / Dept:	Financial Services				
BUDGET IMP.	ACT: \$8,925.00					
Annual	FUNDING SOURCE:	EMS County Grant				
Capital	EXPENDITURE ACCOUN	T: Various				
□ N/A						
grant amount wi Villages Public S	CTS/ISSUES: his budget amendment is to accept ll be split equally between the Sur Safety department. nty Board of County Commissions	nter County Fire & Rescue	department and The			
	y received the award letter from th					
See the grant app	See the grant application and award letter attached.					

BOARD OF SUMTER COUNTY COMMISSIONERS BUDGET AMENDMENT

FISCAL YEAR: 2011/12

AMENDMENT #: __

8,925 \$

A-63

AGENDA DATE

6/14/2011

	ACCOUNT	1	ACCOUNT	AMENDED	AVAILABLE	REVE	ENUE	EXPEN	DITURE	REMAIN	ING
FUND NAME	TYPE	ACCOUNT TITLE	NUMBER	BUDGET	BUDGET	INCREASE	DECREASE	INCREASE	DECREASE	BUDGI	ET
EMS County Grant	Revenue	EMS County Grant	193-334200	\$ -	\$ -	\$ 8,925					8,925
EMS County Grant	Expenditure	Mach & Eqpt => \$1,000	193-193-526-6400	\$ -	\$ -			1,500			1,500
EMS County Grant	Expenditure	Mach & Eqpt < \$1,000	193-193-526-6450					7,425		\$	7,425
						,					

Totals

Total Budget Change \$ 8,925

Totals

8,925 \$

EXPLANATION: This budget amendment is to accept grant funds for the EMS County Grant.





H. Frank Farmer, Jr., M.D., Ph.D. State Surgeon General

April 6, 2011

Mr. Don Burgess, Chairman Sumter County Board of County Commissioners 7375 Powell Road Wildwood, Florida 34785

Dear Mr. Burgess:

CC:

It gives me great pleasure to award Sumter County an emergency medical services (EMS) county grant in the amount of \$8,925.00. The grant ID code is C0060. This grant is for improving and expanding pre-hospital emergency medical services. We have submitted a request to our disbursements office for the full advance payment of the grant funds, and your county should receive the funds within the next 30 days. Notification of your second payment amount on this grant, based on your county's traffic fine surcharge collections between January 1 and June 30, 2011, will be sent to you in July 2011.

This grant program is authorized and required by section 401.113(2) (a), *Florida Statutes*. It is grant program number 64.005 in the Florida Catalog of State Financial Assistance. The grants are paid from the Department of Health's EMS Trust Fund and there are no federal funds involved.

The grant ends April 13, 2012. Expenditure and activity reports are due by: August 19, 2011 based on activities and expenditures through July 31, 2011; November 18, 2011 based on activities and expenditures through October 31, 2011; and the final expenditure and activity report is due by May 4, 2012 based on activities and expenditures throughout the grant.

Your signed grant application acknowledges that you have read, understand, and will comply fully with the terms and conditions as outlined in the "Florida EMS County Grant Program Application Packet, June 2008."

Thank you for your continued outstanding support and involvement in improving and expanding Florida's pre-hospital EMS system. If you have questions or need assistance, please contact the state grant manager for this project, Mr. Alan Van Lewen, Health Services and Facilities Consultant in the Bureau of EMS, at (850) 245-4440, extension *2734.

Sincerely,

Jean L. Kline, RN, BSN, MPH

Director

Division of Emergency Medical Operations

Copy To

Mr. Bradley S. Arnold, County Administrator

Commrs

Pub Wks Div

Co Atty

Bldg & Dev Div_

Com Sves Div

1715 QU

SUMTER COUNTY BOARD OF COMMISSIONERS EXECUTIVE SUMMARY



SUBJECT: Resolution and Emergency Medical Services Grant Application FY 10-11 (Staff recommends approval)						
REQUESTED		tion and EMS Grant Appl	lication			
	☐ Work Session (Report Only) ☐ Regular Meeting	DATE OF MEETING: Special Meeting	3/22/2011			
CONTRACT:	□ N/A	Vendor/Entity:	Florida Department of Health			
	Effective Date:	Termination Date:				
	Managing Division / Dept:	Financial Services				
BUDGET IMP.	ACT: \$8,925.00					
Manual Annual	FUNDING SOURCE:					
Capital	EXPENDITURE ACCOUN	T: 193-193-526-6400 &	£ 6450			
□ N/A						
HISTORY/FACTS/ISSUES: Sumter County applies for EMS Grant Funds from the Florida Department of Health annually. This grant does not require County matching funds.						
Historically, this grant has been paid in a single lump sum to be split equally between Sumter County Fire Rescue and The Villages Public Safety Department. Starting in FY 2010-2011, the grant is being split into two separate payments. The initial payment is in the amount of \$8,925.00. The second payment amount will be provided to Sumter County in July 2011. It will be for 45% of the Sumter County deposits into the EMS Trust Fund between January 1 and June 30, 2011.						
Please see the attached grant application, resolution, and letter from the Florida Department of Health.						

APPROVED

March 22, 2011

EMS COUNTY GRANT APPLICATION

FLORIDA DEPARTMENT OF HEALTH Bureau of Emergency Medical Services

Complete all Items

Complete all items
ID, Code (The State Bureau of EMS will assign the ID Code – leave this blank) C
1. County Name: Sumter County Board of County Commissioners Business Address: 7375 Powell Road Wildwood, FL 34785
Telephone: 352-689-4400
Federal Tax ID Number (Nine Digit Number). VF 59-6000865
2. Certification: (The applicant signatory who has authority to sign contracts, grants, and other legal documents for the county) I certify that all information and data in this EMS county grant application and its attachments are true and correct. My signature acknowledges and assures that the County shall comply fully with the conditions outlined in the Florida EMS County Grant Application. Signature: Printed Name: Don Burgess Position Title: Chairman for Sumter County BOCC
3. Contact Person: (The individual with direct knowledge of the project on a day-to-day basis and has responsibility for the implementation of the grant activities. This person is authorized to sign project reports and may request project changes. The signer and the contact person may be the same.) Name: Bradley S. Arnold Position Title: County Administrator
Address: 7375 Powell Road, Wildwood, FL 34785
Telephone: 352-689-4400 Fax Number: 352-689-4401
E-mail Address: Bradley.arnold@sumtercountyfl.gov
4. Resolution: Attach a current resolution from the Board of County Commissioners certifying the grant funds will improve and expand the county pre-hospital EMS system and will not be used to supplant current levels of county expenditures.
E. Dudant. Consolate a hudgest negative track) for each agreembed to utilize to utilize you shall provide funda
5. Budget: Complete a budget page(s) for each organization to which you shall provide funds. List the organization(s) below. (Use additional pages if necessary)
The Sumter County Fire Rescue and The Villages Public
Safety Department will equally split the allotted
awarded amount to Sumter County for the FY 10-11
EMS Grant.

Sumter County Fire Rescue 1st Deposit Portion \$4,462.50 Page 1 of 2

BUDGET PAGE

A. Salarles and Benefits: For each position title, provide the amount of salary per hour, FICA per hour, other fringe benefits, and the total number of hours.	Amount
TOTAL Outside	
TOTAL Salaries TOTAL FICA	
Grand total Salaries and FICA	

B. Expenses: These are travel costs and the usual, ordinary, and incidental expenditures by an agency, such as, commodities and supplies of a consumable nature excluding expenditures classified as operating capital outlay (see next category).

List the Item and, if applicable, the quantity	List the item and, if applicable, the quantity		
1. A. C.	TOTAL	\$	

C. Vehicles, equipment, and other operating capital outlay means equipment, fixtures, and other tangible personal property of a non consumable and non expendable nature with a normal expected life of one (1) year or more.

List the item and, if applicable, the quantity	Amount
Intraosseous Infusion Simulator (2 @ 563.50) 1,127.00
I/O Bones 10 pack (2 @ 102.00)	204.00
I/O Skin Replacement 2 pair pk (2 @ 64.75)	129.50
Adult Injectable Training Arm (2 @ 410.00)	820.00
Veins for Arm (1 @ 28.04)	28.04
Arm Skin & Veins (1 @ 111.43)	111.43
OB Manikin (1 @ 585.00)	585.00
TOTAL	\$ 3,004.97
*Other Items Listed on Page 2.	
Grand Total	\$

Sumter County Fire Rescue 1st Deposit Portion \$4,462.50 Page 2 of 2

BUDGET PAGE

A. Salaries and Benefits: For each position title, provide the amount of salary per hour, FICA per hour, other fringe benefits, and the total number of hours.	
hour, other fringe benefits, and the total number of hours.	Amount
TOTAL Salaries	
TOTAL FICA	
Grand total Salaries and FICA	

B. Expenses: These are travel costs and the usual, ordinary, and incidental expenditures by an agency, such as, commodities and supplies of a consumable nature excluding expenditures classified as operating capital outlay (see next category).

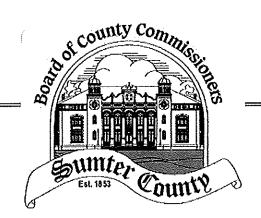
List the Item and, if applicable, the quantity	Amount
Line the train and, it applicants, the qualitity	Amount
	<u> </u>
TOTAL	\$

C. Vehicles, equipment, and other operating capital outlay means equipment, fixtures, and other tangible personal property of a non consumable and non expendable nature with a normal expected life of one (1) year or more

List the item and, if applicable, the quantity	Amount
IV Pole (1 @ 72.00)	72.00
Exam Table (1 @ 261.63)	261.63
Mega Movers (15 @ 21.95)	329.25
Air Splint Kit (2 @ 54.95)	109.90
Traction Splint Adult (2 @ 182.81)	365.62
Extrication Vest (1 @ 99.00)	99.00
Estimated Shipping	220.13
TOTAL	\$ 1,457.53
*Includes total from Page 1 Grand Total	\$ <u>4,462.5</u> 0

Board of County Commissioners — Sumter County Fire Rescue

910 N. Main Street, Suite 319 • Bushnell, FL 33513 • Phone (352) 793-0212 • FAX: (352) 569-0118 http://sumtercountyfl.gov



Memo

To: Amanda Taylor, Procurement Coordinator

From: Leland Greek, Deputy Chief Operations

Date: February 14, 2011

RE: Purchase of EMS Equipment

I am recommending the following purchases with the funds available from the EMS grant, to equip the EMS training classroom, and provide equipment needed to be able to provide Advanced Life Support patient care in the near future.

The cost breakdown for the items requested is as follows:

Item	Vendor	Price			
Intraosseous Infusion Simulator	EMP	\$	563.50	2	\$ 1,127.00
I/O Bones (10 pk)	PMI	\$	102.00	2	\$ 204.00
I/O Skin replacement (2 pair/Pk)	EMP	\$	64.75	2	\$ 129.50
Adult Injectable Training Arm	PMI	\$	410.00	2	\$ 820.00
Veins for Arm	Boundtree	\$	28.04	1	\$ 28.04
Arm Skin & Veins	Boundtree	\$	111.43	1	\$ 111.43
OB Manikin	PMI	\$	585.00	1	\$ 585.00
IV Pole	Miami Med	\$	72.00	1	\$ 72.00
Exam Table	Lifeline Med	\$	261.63	1	\$ 261.63
Mega Movers	EMP	\$	21.95	15	\$ 329.25
Air Splint Kit	PMI	\$	54.95	2	\$ 109.90
Traction Splint Adult	Boundtree	\$	182.81	2	\$ 365.62
Extrication Vest	PMI	\$	99.00	1	\$ 99.00
					\$ 4,361.87

Exam Table Shipping

119.50

Please see attached spreadsheet for Quotes for the requested items. The lowest vendor is indicated for each item with bolded text.

Sum		

Item	Vendor	Price				Vendor	Pri	ce				Vendor	Pric	e			
Intraosseous Infusion																	
Simulator	Boundtree	\$	595.00	2	\$ 1,190.00	PMI	\$	575.00	2	\$	1,150.00	EMP	\$	563.50	2	\$	1,127.00
I/O Bones (10 pk)	Boundtree	\$	119.95	2	\$ 239.90	PMI	\$	102.00	2	\$	204.00	EMP	\$	111.75	2	\$	223.50
I/O Skin replacement	-																
(2 pair/Pk)	Boundtree	\$	69.95	2	\$ 139.90	PMI	\$	71.95	2	\$	143.90	EMP	\$	64.75	2	\$	129.50
Adult Injectable																	
Training Arm	Boundtree	\$	470.00	2	\$ 940.00	PMI	\$	410.00	2	\$	820.00	EMP	\$	549,59	2	\$	1,099.18
Veins for Arm	Boundtree	\$	28.04	1	\$ 28.04	PMI			2	\$	•	EMP			2	\$	-
Arm Skin & Veins	Boundtree	\$	111.43	1	\$ 111.43	PMI			2	\$	-	EMP			2	\$	-
OB Manikin	Boundtree	\$	585.00	1	\$ 585.00	PMI	\$	585.00	1	\$	585.00	EMP	\$	599.80	1	\$	599.80
	Miami					Med, Prod.						Quick					
IV Pole	Medical	\$	72.00	1	\$ 72.00	Direct	\$	86.00	1	\$	86.00	Medical	\$	110.00	1	\$	110.00
						Lifeline				•		Quick					
Exam Table	Miami Medical	\$	433.82	1	\$ 433.82	Medical	\$	261.63	1	\$	261.63	Medical	\$	385.63	1	\$	385.63
Mega Movers	Boundtree	\$	22.05	15	\$ 330.75	PMI	\$	22.95	15	\$	344.25	EMP	\$	21.95	15	\$	329.25
Air Splint Kit	Boundtree	\$	74.74	2	\$ 149.48	PMI	\$	54.95	2	\$	109.90	ЕМР	\$	64.44	2	\$	128.88
Traction Splint Adult	Boundtree	Ś	182.81	2	\$ 365.62	PMI	Ś	219.00	2	\$	438.00	EMP	\$	238.60	2	د	477.20
		<u> </u>					·		•	<u> </u>		1	•				
Extrication Vest	Boundtree	\$	139.75	1	\$ 139.75	PMI	\$	99.00	1		99.00	EMP	\$	98.95	1	•	98.95
		\$	2,904.54		\$ 4,725.69		\$	2,487.48		\$	4,241.68		\$	2,808.96		\$	4,708.89

Exam Table Shipping

119.5

185.6

\$ 4,361.87

Villages Public Safety Department 1st Deposit Portion \$4,462.50

BUDGET PAGE

Page 1 of 2

A. Salaries and Benefits:	
For each position title, provide the amount of salary per hour, FICA per hour, other fringe benefits, and the total number of hours.	
hour, other fringe benefits, and the total number of hours.	Amount
•	
TOTAL Salaries	
TOTAL FICA	
Grand total Salaries and FICA	

B. Expenses: These are travel costs and the usual, ordinary, and incidental expenditures by an agency, such as, commodities and supplies of a consumable nature excluding expenditures classified as operating capital outlay (see next category).

List the Item and, if applicable, the quantity	Amount
A LANGUAGE CONTRACTOR	4
,	
TOTAL	\$

C. Vehicles, equipment, and other operating capital outlay means equipment, fixtures, and other tangible personal property of a non consumable and non expendable nature with a normal expected life of one (1) year or more.

Amount
1,404.00
1,404.00
202.13
55.66
55.66
252.40
365.15
\$ 3,739.00
\$

Villages Public Safety Department 1st Deposit Portion \$4,462.50

BUDGET PAGE

Page 2 of 2

A. Salarles and Benefits:	
For each position title, provide the amount of salary per hour, FICA per hour, other fringe benefits, and the total number of hours.	Amount
TOTAL Salaries TOTAL FICA	
Grand total Salaries and FICA	

B. Expenses: These are travel costs and the usual, ordinary, and incidental expenditures by an agency, such as, commodities and supplies of a consumable nature <u>excluding</u> expenditures classified as operating capital outlay (see next category).

List the item and, if applicable, the quantity	Amount
A	
	TOTAL \$

C. Vehicles, equipment, and other operating capital outlay means equipment, fixtures, and other tangible personal property of a non consumable and non expendable nature with a normal expected life of one (1) year or more.

List the item and, if applicable, the quantity	Amount
CPAP OS breathing circuit w/ medium mask (15 @ 33.52)	502.80
Blood glucose monitoring system (6 @ 0.00)	0.00
Ascensia Contour Blood Glucose Strips (6 @ 36.50)	219.00
TOTAL	\$ 721.80
Grand Total	\$_4,460.80

BoundTree medical

Quotation

 Quote Number
 93606679

 Date
 1/31/2011

 Page
 1 of 1

 Expiration Date
 04/01/2011

 Entered By
 PSULLIVAN

Making Precious Minutes Count...⁷⁵
PHONE (800) 533-0523 FAX (800) 257-5713
www.boundtree.com

Bill To 106595 VILLAGES PUBLIC SAFETY DEPT 1231 BONITA BLVD THE VILLAGES, FL 32162-3798 US Ship To SHIP001
VILLAGES DEPARTMENT OF
1231 BONITA DR
THE VILLAGES, FL 32162
US

Customer Number	Account Manager	Shipping Method	Payme	nt Terms	R	ef Number
106595	PATRICK SULLIVAN	NO FRT	NET 3)	1:	0040856
Item Number	Description		Quantity	UofM	Unit Price	Ext Price
934-WMBIG-A1	WaisMed bone injection gun, B.I.G.,	adult, intraosseous	24	EΑ	\$58.500	\$1404.00
934-WMBIG-C2	infusion gun, 15 ga. needle, sterile, WaisMed bone injection gun, B.I.G., infusion gun, 18 ga. needle, 12ea/c	, pediatric, intraosseous	24	EA	\$58.500	\$1404.00
934-WMTLEG	Training leg, B.I.G., includes 1 adult palpable anatomical landmarks	leg, life size with	1	EΑ	\$202.130	\$202.13
934-DEMOKITA	Training kit, WalsMed adult bone inj training unit, reload tool and instruct	ection gun, includes	1	EA	\$55.660	\$55.66
934-DEMOKITP	Training kit, WaisMed pediatric bone training unit, reload tools, instruction	e injection gun, incl	1	EA	\$55.660	\$55.66
F912602	SAFETY GLASSES SILVER INDOC	OR/OUTDOOR 10/CS	40	EA	\$6.310	\$252.40
D2300	REGULATOR 1 DISS 1 BARB 0-25		5	EA	\$73.030	1 '
531900	CPAP OS BREATHING CIRCUIT W 10PK/CS	// MEDIUM MASK 1/PK	15	PK	\$33.520	\$502.80
121-9545C	Blood glucose monitoring system, A does not require coding or calibration		6	EΑ	\$0.000	\$0.00
2763-09950	ASCENSIA CONTOUR BLOOD GL 24BX/CS	UCOSE STRIPS 50/BX	6	вх	\$36.500	\$219.00
]		
	·					
**						
					1	
			1			
						,

Thank you for the opportunity to provide this quotation. If you have any questions or are seeking additional products, please contact your Account Manager or visit www.boundtree.com.

\$4,460.80	Subtotal
\$0.00	Freight
\$0.00	Tax
\$4,460.80	Total

Villages Public Safety Dept Quotes

Item #?	Description	QTY E	Boundtree PMI	PerSys Medical (actual	LSS	Southeastern Emergency
934-WMBIG-A1	WaisMed bone injection gun, B.I.G., adult, intraosseous infusion gun, 15 ga. needle, sterile, disp	24	\$58.50 Not available	distributor) e \$74.00		Equipment
934-WMBIG-C2	WaisMed bone injection gun, B.I.G., pediatric, intraosseous infusion gun, 18 ga. needle, 12ea/cs	24	\$58.50 Not available	e \$74.00		
934-WMTLEG	Training leg, B.I.G., includes 1 adult leg, life size with palpable anatomical landmarks	1	\$202.13 Not available	∍ \$238.00		
934-DEMOKITA	Training kit, WaisMed adult bone injection gun, includes training unit, reload tool and instructions	1	\$55.66 Not available	∍ \$99.00	ı	
934-DEMOKITP	Training kit, WaisMed pediatric bone injection gun, incl training unit, reload tools, instructions	1	\$55.66 Not available	e \$99.00	ı	
F912602	SAFETY GLASSES SILVER INDOOR/OUTDOOR 10/CS MILLENNIA	40	\$6.31 Not available	e N/A	\$8.70	ı
D2300	REGULATOR 1 DISS 1 BARB 0-25 L	5	\$73.03 41.4	15		
531900	CPAP OS BREATHING CIRCUIT W/ MEDIUM MASK 1/PK 10PK/CS	15	\$33.52 Not available	e N/A		\$58.40

Villages Public Safety Dept Quotes

Item #?	Description Blood glucose monitoring system,	QTY B	oundtree PMI	PerSys Medical	LSS	Southeastern Emergency	I
121-9545C	Ascensia CONTOUR, does not require coding or calibration	6	\$0.00	O N/A			
2763-09950	ASCENSIA CONTOUR BLOOD GLUCOSE STRIPS 50/BX 24BX/CS	6	\$36.50	26.65 N/A			

FLORIDA DEPARTMENT OF HEALTH EMS GRANT PROGRAM

REQUEST FOR GRANT FUND DISTRIBUTION

In accordance with the provisions of Section 401.113(2)(a), F. S., the undersigned hereby requests an EMS grant fund distribution for the improvement and expansion of pre-hospital EMS.

OH Remit Payment To: Name of Agency: Sumter County Board of County Commissioners
Mailing Address: 7375 Powell Road
Wildwood, FL 34785
Federal Identification number 59-600865
Authorized Official: MAR 2 2 2011
Signature / Date Don Burgess, Chairman
Type Name and Title
Sign and return this page with your application to:
Florida Department of Health BEMS Grant Program 4052 Bald Cypress Way, Bin C18 Tallahassee, Florida 32399-1738
Do not write below this line. For use by Bureau of Emergency Medical Services personnel only
rant Amount For State To Pay: \$ Grant ID: Code:
pproved By : Signature of EMS Grant Officer Date
tate Fiscal Year:
<u>rganization Code</u> <u>E.O.</u> <u>OCA</u> <u>Object Code</u> 4-42-10-00-000 750000
ederal Tax ID: VF
rant Beginning Date: Grant Ending Date:

DH 1767P, December 2008

64J-1.015, F.A.C.

るのローロ Sumter County Resolution

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF SUMTER COUNTY, FLORIDA, CONCERNING AN EMERGENCY MEDICAL SERVICES GRANT

WHEREAS, Sumter County has available to it an Emergency Medical Services Grant pursuant to Florida Statute Chapter 401, and,

WHEREAS, Grant requires the board to make certain assurances,

NOW, THEREFORE, be it resolved by the Board of County Commissioners of Sumter County, Florida, as follows:

1. The Board of County Commissioners of Sumter County, Florida, is hereby authorized to apply for an Emergency Medical Services Grant pursuant to Florida Statute Chapter 401. Sumter County has limited medical facilities and the Board does hereby certify that any funds received from this grant will improve and expand the County's pre-hospital emergency medical services system. In addition, the funds to be received will not supplant existing EMS budget allocations. The current plan is to use such funds to purchase medical equipment for ambulance which is not presently budgeted nor available to the citizens and residents of Sumter County.

This Resolution shall be spread among the minutes of this board and a certified copy furnished to designated agencies and officials.

DONE AND RESOLVED this 22nd day of March 2011.

sacillett. D.C

Attest: GLORIA R. HAYWARD CLERK & AUDITOR

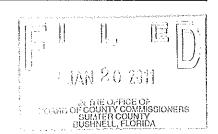
BOARD OF COUNTY COMMISSIONERS

SUMTER COUNTY, FLORIDA

Don Burgess, Chairmán



January 10, 2011



Chairman Sumter County Board of County Commissioners 910 N. Main Street Bushnell, Florida 33513

Dear Chairman:

On November 2, 2010, the Chief of the state Bureau of Emergency Medical Services (EMS) sent you a letter that explained a two payment process for your FY 2010-2011 county grant. You may now apply for the first of the two payments. The deadline is April 14, 2011, 5:00 PM, Eastern Daylight Saving Time.

The total for your budget must be \$8,925.00, which is 45 percent of the funds your county deposited between July 1, 2010 and December 31, 2010 into the state EMS Trust Fund under section 401.113(1), *Florida Statutes*.

We will send you the amount of the second payment in July 2011 so you may apply for this payment. It will be 45 percent of your deposits this year from January 1 through June 30, 2011.

All budgets must improve and expand EMS because replacement and continuation are not allowed for any county per section 401.113 (1), *Florida Statutes*. We are again using the same grant booklet and forms, but if you need a copy please obtain them at http://www.fl-ems.com/Grants/Grants.html or contact me.

The forms to submit are pages 3-5 in the grant booklet. Item 4 in the application describes and requires a current resolution from you. Complete and return to us the signed originals plus one copy of: (1) the application (DH Form 1684), (2) Grant Fund Distribution page (DH Form 1767P) and, (3) the resolution.

Send your forms plus one copy to:

EMS COUNTY GRANT PROGRAM

Attn: Alan Van Lewen

DOH Emergency Medical Services 4052 Bald Cypress Way, Mail Bin C18

Tallahassee, FL 32399-1738

Thank you for your cooperation and support to improve and expand quality EMS in Florida. Please contact me via telephone at (850) 245-4440, extension *2734, or by other means if you have any questions.

Sincerely,

Alan Van Lewen

Health Services and Facilities Consultant

Alan Van Lewen

CC:

Mr. Bradley S. Arnold